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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This is a time and materials (T&M) task order to provide logistical support to the Palletized Load System (PLS) Flat Racks - VREP. This task order incorporates logistical task areas 1, 14 and 16.

Performance period: Base Period 28 Sep 2000 – 27 Sep 2001

Place of performance: Government facility at Fort Stewart, GA

Contractor shall invoice per schedule below:

**OBLIGATION RECAP:** 

Block 25, DD Form 1155 reflects total value of the task order.

Total Obligated: W33FYJ-0266-NJ25 \$378,514.00

## **Invoicing Instructions:**

Invoicing against reimbursable Contract line items. The contractor shall submit documentation to fully supported the amount claimed for payment.

- a. The **contractor** shall submit invoice vouchers, SF 1034, Public Voucher for Purchases and Services, to the primary task order monitor identified in the performance Work Statement. Contractor is authorized to submit partial payment. Invoice may be submitted no more often than each two week period.
- b. The **task order monitor** will review and approve the vouchers (SF 1034) using the form at attachment 10a to the LOGJAMSS Ordering Guide. Vouchers (SF 1034) will then be sent to the Administrative contracting Officer at the address below. SF 1034 will be processed within the allowable timeframe established in the Prompt Payment Act as amended.

Army Atlanta Contracting Center AFLG PRC (K. Williams) 1309 Anderson Way SW Fort McPherson, GA 30330-1096 Fax (404) 464 4194 Email williamk@forscom.army.mil

Payment will be made by the Defense Finance and Accounting Office as shown in Block 15 DD Form 1155. .